

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 11, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-27068**

On October 24, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 11, 2020

Chapter 13 Case # 19-27068

Atty: SUSAN S. LONG

Re: JOSEPH A. DENOLA
989 GARIBALDI PL.
TOWNSHIP OF WASHINGTON, NJ 07676

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2019	\$1,110.00	6231240000	11/05/2019	\$1,110.00	6309165000
12/05/2019	\$1,110.00	6383855000	12/06/2019	\$1,110.00	6383855000
12/10/2019	(\$1,110.00)	6383855000	01/06/2020	\$1,110.00	6462417000
02/10/2020	\$1,110.00	6546779000	03/05/2020	\$1,110.00	6618217000
04/06/2020	\$1,110.00	6694556000	05/18/2020	\$1,110.00	6793174000
06/05/2020	\$1,110.00	6847365000	07/07/2020	\$1,110.00	6923766000
08/06/2020	\$1,110.00	6996849000	08/10/2020	\$440.00	6999821000
09/11/2020	\$1,550.00	7079495000			
Total Receipts: \$14,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,200.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			967.32	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,375.00	100.00%	2,375.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIONS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,341.90	100.00%	0.00	7,341.90
0004	BMW OF NORTH AMERICA	VEHICLE SECURE	425.96	100.00%	0.00	425.96
0005	BANK OF AMERICA NA	UNSECURED	4,184.38	100.00%	0.00	4,184.38
0008	US DEPARTMENT OF EDUCATION	UNSECURED	12,800.28	100.00%	0.00	12,800.28
0010	MIDFIRST BANK	MORTGAGE ARRI	23,958.05	100.00%	24.87	23,933.18
0014	NATIONWIDE CREDIT, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	PIONEER CREDIT RECOVERY INC.	PRIORITY	0.00	100.00%	0.00	0.00
0017	TEANECK EMERGENCY PHYSICIANS	UNSECURED	0.00	100.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	PRIORITY	7,948.46	100.00%	7,948.46	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	2,002.81	100.00%	0.00	2,002.81
0022	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	144.78	100.00%	0.00	144.78
0024	MIDFIRST BANK	(NEW) MTG Agree	15,806.17	100.00%	16.41	15,789.76

Total Paid: \$11,332.06

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	08/17/2020	\$24.87	854499	08/17/2020	\$16.41	854499
UNITED STATES TREASURY/IRS	01/13/2020	\$781.84	8001404	02/10/2020	\$1,052.28	8001441
	03/16/2020	\$1,052.28	8001481	04/20/2020	\$1,052.28	8001529
	05/18/2020	\$999.00	8001590	07/20/2020	\$2,025.75	8001710
	08/17/2020	\$985.03	8001769			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 11, 2020.

Receipts: \$14,200.00 - Paid to Claims: \$7,989.74 - Admin Costs Paid: \$3,342.32 = Funds on Hand: \$2,867.94

Unpaid Balance to Claims: \$66,623.05 + Unpaid Trustee Comp: \$5,401.87 = Total Unpaid Balance: **\$69,156.98

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.